

Exhibit 1

Airlink Aviation Group LLC

A/P Aging Detail
As of April 18, 2022

DATE	TRANSACTION TYPE	NUM	VENOR	DIVISION	DUUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
91 or more days past due								
06/16/2021	Bill	C216572	Integra Aircraft Sales, LLC (PT 135 USAGE)		06/30/2021	292	5,500.00	5,500.00
08/09/2021	Bill	C216558	Integra Aircraft Sales, LLC (PT 135 USAGE)		08/31/2021	230	9,900.00	9,900.00
08/16/2021	Bill	C216657	Integra Aircraft Sales, LLC (PT 135 USAGE)		08/31/2021	230	5,500.00	5,500.00
08/22/2021	Bill	C216576	Integra Aircraft Sales, LLC (PT 135 USAGE)		08/31/2021	230	7,700.00	7,700.00
Total for 91 or more days past due							\$28,600.00	
TOTAL							\$28,600.00	

Airlink Aviation Group LLC

6320 Highland Road
 Waterford, MI 48327 US
 248-886-8870
 ap@airlinkgrp.com

**INVOICE**

BILL TO
Z-Integra Aircraft Sales LLC
 725 SE Riverside Drive
 Stuart, FL 34994

INVOICE
 DATE
 TERMS
 DUE DATE

MX212155MT
 04/30/2021
 Due on receipt
 04/30/2021

AIRCRAFT
N275MT WORK ORDER
 2155-MT

DESCRIPTION	QTY	RATE	AMOUNT
Maintenance ITEM 1 04-01-21 thru 04-30-21 Aircraft records and compliance updates due. Comply with aircraft records and compliance updates. Reviewed due list.	3.75	49.00	183.75
Maintenance ITEM 2 Navigation updates due. Comply with monthly navigation updates.	2	98.00	196.00
Maintenance ITEM 3 Steering pulls right. Inspected exterior of nose strut, steering unit and tires. No defects noted. Jacked aircraft, opened avionics bay, detached nose scissors. Performed functional test of nose wheel steering and control systems. No faults noted on electronic control unit. Hydraulic actuation observed normal thru full parameters. Resassembled avionics bay, scissor links and down jacked aircraft.	14.50	98.00	1,421.00
Maintenance ITEM 4 Functional test horizontal stabilizer trim actuator due. Performed 600 hour functional test of the HSTA brake. No defects noted.	1.50	98.00	147.00
Maintenance ITEM 5 AOA transducer check due. 300 hour functional test of the left #1 and right #2 AOA transducer linearity. The AMOC allows the use of the SBs and the current TLMC to meet the requirements of the AD next due AFTT.	4.50	98.00	441.00
Maintenance ITEM 6 #4 main wheel assembly due overhaul. Main wheel sent out for overhaul. Received wheel assemblies and installed on aircraft.	1	98.00	98.00

Parts -5009027-1 Main Wheel Assembly S/N: FEB89-0066	1	3,595.08	3,595.08T
Maintenance ITEM 7 Sealant required on fore and AFT fuselage chin fairings. Tape and prep fore/AFT fairings. Applied three tubes of sealant on fore/AFT fairings and white paint on sealant. Cleaned areas on and around aircraft.	22	98.00	2,156.00
Parts - CS3204-B1/2 Sealant	1	14.62	14.62T
Maintenance ITEM 8 Sealant required on trust reverser pylon panels. Cleaned sealant from panels, scrapped airframe side and cleaned. Masked seams, applied sealant and faired. Removed masking and cleaned areas.	3	98.00	294.00
Parts - CS3204-B1/2 Sealant	2	14.62	29.24T
Maintenance ITEM 9 Nose landing gear hardware has mild corrosion. Removed rust from hardware and coated with AV-8 inhibitor. Removed corrosion mechanically with scotchbright in several locations. Coated with AV-8 for protection.	2.50	98.00	245.00
Maintenance ITEM 10 Left and right main landing gear hardware has mild corrosion. Removed corrosion with bristle brush and scotch brite in areas where needed. Coated areas with AV-8 inhibitor in several areas. Left and right main gear and wells.	3	98.00	294.00
Maintenance ITEM 11 Return H2O system to normal operation and replace filter. Drained winterization fluid from storage cans. Serviced with fresh water and reinstalled. Rinsed water lines by operation of hot and cold faucets. Replaced water filter and reservised storage tanks. Operation and leak check of water system good.	5.50	98.00	539.00
Parts - MP-2AX Water Filter Cartridge	1	57.50	57.50T
Maintenance ITEM 12 Entry door top step tread peeling. Re-adhered step tread with black silicone. Allowed to cure and removed tape.	1	98.00	98.00
Maintenance ITEM 13 Left inboard and outboard anti-skid lights inoperable. Complied with antiskid indicator check. Removed bulbs, found two are bad. Replaced with new and operational check good.	1.50	98.00	147.00
Parts - GE327 Bulb	2	0.55	1.10T
Maintenance ITEM 14 #3 main tire worn. Removed main wheel assembly and installed overhauled unit into position. Torqued and safied. Serviced with nitrogen to upper limit.	3	98.00	294.00
Outside Maintenance Labor -	1	3,687.53	3,687.53

Main Wheel Assy
 PN# 5009029-1
 SN# MAY90-0257
 Overhaul with new tire

Maintenance ITEM 15 LH engine lower core cowl attach pins, safety broken. Repaired with safety wire through pin hole and lanyard in AFT two positions. Closed up cowls.	1	98.00	98.00
Maintenance ITEM 16 LH thrust reverser unlocked light on in cockpit. Manually operated thrust reverser PDU through range of motion, observed normal operation and light sequencing. At the end of manual operated noted left thrust reverser unlocked light extinguish. Closed cowlings.	1.50	98.00	147.00
Maintenance ITEM 17 30 day fire extinguisher inspection due, April 2021. Removed inspected and weighed. Checked cockpit 1 and cockpit 2 cabin fire extinguishers.	2	98.00	196.00
Maintenance ITEM 18 Parts - Additional billing for over and above charges for Thrust Reverser Pneumatic Drive Unit	1	6,618.00	6,618.00
ITEM 19 04-01-21 Cleaned cabin, galley, LAV, shopped for new stock and supplies. Restocked and organized galley and Lav. Took pictures and worked on Book of Standards for line service. (MR)	11	49.00	539.00
ITEM 20 04-02-21 Postflight fluids and pressure checks	1.50	98.00	147.00
O2 Service	1	35.00	35.00T
Exxon 2380 - Quart	1	22.08	22.08T
Cleaned interior and exterior of aircraft as required	2	49.00	98.00
Serviced Lavatory	1	35.00	35.00
ITEM 21 04-05-21 Postflight fluids and pressure checks	1.50	98.00	147.00
ITEM 22 04-07-21 Cleaned interior carpet stain with carpet cleaner of aircraft as required	2	49.00	98.00
ITEM 23 04-15-21 Postflight fluids and pressure checks	1.50	98.00	147.00
O2 Service	1	35.00	35.00T
ITEM 24	2	98.00	196.00

04-21-21

Postflight fluids and pressure checks

O2 Service

1 35.00 35.00T

ITEM 25

04-30-21

Postflight fluids and pressure checks

O2 Service

1 35.00 35.00T

ITEM 26

04-30-21

Postflight fluids and pressure checks

Consumables - 3% of Labor

1 249.18 249.18T

Thank you for your business!

SUBTOTAL

23,061.08

TAX

246.53

TOTAL

23,307.61

BALANCE DUE

\$23,307.61

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**INVOICE**

BILL TO
Z-Integra Aircraft Sales LLC
 725 SE Riverside Drive
 Stuart, FL 34994

INVOICE # **MX212171MT**
 DATE **05/31/2021**
 TERMS **Due on receipt**
 DUE DATE **05/31/2021**

AIRCRAFT **N275MT** WORK ORDER **2171-MT**

DESCRIPTION	QTY	RATE	AMOUNT
Maintenance ITEM 1 05-01-21 thru 05-31-21 Aircraft records and compliance updates due. Complied with aircraft records, compliance updates and 8130 forms.	1	49.00	49.00
Maintenance ITEM 2 Navigation updates due. Complied with monthly navigation updates.	2	98.00	196.00
Maintenance ITEM 3 Remove WI-FI unit for upgrade. Gained access in forward compartment. Removed unit. Capped and stowed plugs and wires. Closed up access. Research and locate ATG 5000 wire schematics for contact. Installed by outside maintenance. Ran aircraft and systems. Checked for WI-FI signal in cockpit and cabin. Normal signal acquired. Shut down aircraft.	8.50	98.00	833.00
Outside Maintenance	1	0.00	0.00
Per Sandie invoice is not ready			
Maintenance ITEM 4 NDT lower center wing panel access due. Removed lower wing panels for access. NDT completed by outside vendor and reinstalled panels. Sealaeed and touched up paint.	5	98.00	490.00
Outside Maintenance NDT Service - Fuel Access Hole 57-30-00-141	1	388.13	388.13
Parts - CS3204 B-1/2 Sealant	1	14.62	14.62T
Maintenance	7	98.00	686.00

ITEM 5

Cabin temp control cockpit inoperable.

Adjusted VIP seat STP to prevent seat from resting on divan armrest, blocking cabin temp sensor. Ran aircraft and opened air cycle units. Operated cabin and cockpit environmental systems. Hot and cold parameters met when directed with cockpit knobs. Turned off ACMS, bleed air and aircraft systems.

Maintenance	10.50	98.00	1,029.00
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ITEM 6

Receptacle right side forward of divan inoperable.

Removed side panel, checked connections. Checked fuse at cannon plug, good. Opened avionics floor for converter access. Lowered galley circuit breaker panel. Found 15 amp breaker intermittent. Searched aircraft for missing wires for divan outlet. Found stowed wires behind lower RH side panel for outlet. Reconnected wires with new terminal ends to outlet. Outlet operational check good. Opened avionics floor for converter access. Lowered galley avionics rack, removed, swapped out breaker. Reinstalled in upper galley. Operational check good.

Parts - 2TC2-15	1	17.25	17.25T
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Circuit Breaker

Shipping	1	26.20	26.20T
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Maintenance	5	98.00	490.00
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ITEM 7

NDT and visual check fuel access hole.

Transferred fuel to AUX tank. Removed fuel access panel 500-EB. Scrapped sealant and cleaned land for inspection. NDT completed by outside labor. Cleaned and dried fuel panels and seals. Bedded land with sealant and allowed to tack. Reassembled fuel access panels. Retorqued perimeter screws the next day and leak checked by transferring fuel over the panel. No leaks noted. Transferred fuel back to right wing to a balanced condition.

Outside Maintenance	1	388.13	388.13
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NDT Service - Fuel Access Hole

57-30-00-401

Parts - CS3204 B-1/2	1	14.62	14.62T
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Maintenance	16.75	98.00	1,641.50
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ITEM 8

Receptacle by coffee maker inoperable.

Removed galley panels and microwave. Tested wiring connections and output. Removed C.B. cover in upper galley, check voltage at breaker-unstable, replaced C.B. Inspected upper galley wiring. Disassembled galley lower section and followed wiring. Found broken wire at molex connector. Repaired wiring. Operational check good. Reassembled lower galley and upper galley around coffee maker. Cleaned areas.

Parts - 6TC6-10	1	107.12	107.12T
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Circuit Breaker

Maintenance	6.50	98.00	637.00
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ITEM 9

Check avionics converter due.

Complied with check avionics converter. No defects noted. Reassembled galley and restored cabinetry.

Maintenance	4.50	98.00	441.00
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ITEM 10

Passenger door ready light on at all times.

Passenger door light ready found unlit. Lamp check good. Performed operation of door open and closed. No door ready light noted. Inspected switch and actuation upon closure. No defects noted.

Maintenance ITEM 11 LH forward fuselage to wing fairing has large paint chips. Chipped loose paint. Sanded edges, masked filled voids, sanded and primed. Prepped and painted areas with topcoat. Cleaned up area.	7	98.00	686.00
Maintenance ITEM 12 Left and right upper pylons have areas of missing paint. Cleaned areas of left and right top pylons. Removed loose and peeling paint. Touched up upper and lower pylons white and black caution lines.	7	98.00	686.00
Maintenance ITEM 13 #3 main wheel due overhaul. #3 main wheel sent out for overhaul, received wheel overhaul and added to stock.	1	98.00	98.00
Maintenance ITEM 14 RH wing strobe light inoperable. Removed wing and lens cover, inspected bulb and contacts. Flash tube looks worn. Swapped power supply into position. Operational check good. Reassembled wing tip, placed parts on order. Gained access to power supply. Removed old strobe power supply from RH wing. Installed new/overhauled strobe power supply and reinstalled access panel. Gained access to RH wing strobe flash tube. Installed new flash tube. All operational check good. Sealed access panels.	9.50	98.00	931.00
Parts - 60-2799-3 Power Supply OH/EX S/N: 16516	1	1,302.95	1,302.95T
Shipping	1	12.85	12.85T
Parts - 55-0221-1 Flashtube	1	56.86	56.86T
Parts - CS3204 B-1/2 Sealant	1	14.62	14.62T
Maintenance ITEM 15 Leading edge seals peeling from left and right wing. Removed loose seals and cleaned grooves. Masked edge lines and applied sealant under pressure. Removed masking, cleaned areas.	3	98.00	294.00
Parts - 157 Adhesive Silicone	1	40.64	40.64T
Maintenance ITEM 16 LH engine oiler inoperable. Troubleshoot operational check of LH engine oiler. Found switch in operable. Ordered new switch. Removed oiler handle, gained access to oiler switch on oiler valve. Removed bad switch. Cleaned area. Soldered new wires on new switch. Installed new switch in oiler valve body. Made good connections to existing wires. Closed valve body. Reinstalled oiler handle. Performed operational check good. Filled LH engine oil.	11.50	98.00	1,127.00
Parts - 11TL1-7 Switch	1	46.92	46.92T
Shipping	1	14.21	14.21T
Maintenance ITEM 17	4.50	98.00	441.00

Left and right lower wing in front of ailerons paint lifting.
 Scrapped loose and peeling paint and neutralized skydrol seepage. Cleaned and dried.
 Applied topcoat to primed areas to match wing.

Maintenance	3	98.00	294.00
ITEM 18			
Lower wings need sealant around access panels. Cleaned loose sealant, masked and applied on lower panels where required. Removed masking, faired sealant and cleaned area.			
Parts - CS3204 B-1/2 Sealant	2	14.62	29.24T
Maintenance	1.50	98.00	147.00
ITEM 19			
30 day fire extinguisher inspection due. Removed 1 cockpit and 2 cabin portable fire extinguishers. Inspection and weight check good. Sign and updated tags, replaced in respective mounts			
Maintenance	2.50	98.00	245.00
ITEM 20			
Evidence of leak AFT of LH wing lower inboard fuel pump panel. Retorqued circumference screws. Cleaned perimeter and trail around suspected leakage areas. Operated fuel pumps and transferred to left wing. Observed no further seepage. Equalized wing fuel weight.			
ITEM 21	1.50	98.00	147.00
04-30-21			
Postflight fluids and pressure checks			
O2 Service	1	35.00	35.00T
ITEM 22	2	98.00	196.00
05-20-21			
Postflight fluids and pressure checks			
ITEM 23	2	49.00	98.00
05-24-21			
Cleaned interior and exterior of aircraft as required			
Serviced Lavatory	1	35.00	35.00
Consumables - 3% of Labor	1	380.81	380.81T
SUBTOTAL			14,807.67
TAX			126.83
TOTAL			14,934.50
BALANCE DUE			\$14,934.50

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BILL TO
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 725 SE Riverside Drive
 Stuart, FL 34994

INVOICE
MX212189MT
 DATE
06/30/2021
 TERMS
Due on receipt
 DUE DATE
06/30/2021

AIRCRAFT
N275MT WORK ORDER
2189-MT

DESCRIPTION	QTY	RATE	AMOUNT
Maintenance ITEM 1 06-01-21 thru 06-30-21 Aircraft records and navigation updates due. Comply with aircraft records and compliance updates.	4.25	49.00	208.25
Maintenance ITEM 2 Navigation updates due. Comply with monthly navigation updates.	2	98.00	196.00
Maintenance ITEM 3 Cargo door stow knob missing. Researched parts and put on order. Disassembled baggage door handle mechanism. Reassembled in order with replacement parts. Operational check good.	6	98.00	588.00
Parts - 64033LVM Knob	1	86.25	86.25T
Maintenance ITEM 4 Exterior paint touch up. Touched up paint where required with matching white topcoat, on sealant and bare areas of wings, fuselage and tail.	3.50	98.00	343.00
Maintenance ITEM 5 Oxygen system has slow bleed down. Inspected found leak at fill valve. Retorqued lines. Removed O2 filler port, installed new filler port serviced system. Leak check good, operational check good. Removed O2 filler port and installed new filler port. Serviced system, leak check good. Operational checks good.	6.50	98.00	637.00
Parts - 170080-00 Oxygen Fill Valve	1	471.50	471.50T
Shipping	1	10.70	10.70T

Maintenance ITEM 6 WIFI inoperable. Ran APU, tested WIFI connectivity. Talked with GOGO Air and found activation of new unit was not transferred from old unit. Retrieved serial number from new unit and supplied to GOGO. They completed activation of unit and said it would take 24 hours for WIFI to work. Conferred with pilot, operational check good in flight.	6.50	98.00	637.00
Maintenance ITEM 7 Cabin and cockpit airflow low. Ran aircraft APU, tested both packs. Found crumpled ductwork on LH side panels under drink rails. Reworked ductwork connections. Reinstalled interior components.	7.50	98.00	735.00
Maintenance ITEM 8 ADS heater control panel reset light inoperable. Removed and replaced lamps. Operational checks good.	1	98.00	98.00
Parts - GE327 Lamp	2	0.32	0.64T
Maintenance ITEM 9 Pilot's clock will not reset. Removed unit to get part number. Reinstalled. Removed unit and installed new unit with battery. Power on check good. Set time.	3.50	98.00	343.00
Parts - 811-BATT Davtron Clock Battery	1	28.14	28.14T
Shipping	1	23.89	23.89T
Maintenance ITEM 10 Wing anti-ice isolation valve test fails thrust reverser test. Reviewed system operation. Completed wing anti-ice operational check with no defects. Verified system test does not include thrust reverser test. Broke down test of thrust reverser and verified system test does not include wing anti-ice. Completed check according to Earl and found that wing anti-ice fail lights remain out while operating thrust reverser. Wing anti-ice system operates normal. Completed operational check.	13.50	98.00	1,323.00
Maintenance ITEM 11 Forward baggage closeout carpet loose. Removed closeout, glued velcro and re-adhered carpet. Replaced in baggage compartment.	1	98.00	98.00
Maintenance ITEM 12 LH rear cabin seat missing swivel handle. Searched cabin and cockpit for missing handle, could not find. Located stock material, took measurements of existing handle. Duplicated from aluminum stock. Primed and painted. Installed on seat. Operational check good	7.50	98.00	735.00
Parts - .375" 2024 T3 Aluminum Foot	3	12.70	38.10T
Maintenance ITEM 13 LH engine 14th stage white indicator light inoperable. Ran aircraft, cycled engine thrust reversers. Verified problem. Performed tests on lamps, wiring and valve. Determined valve needs replacing. Removed and replaced LH 14th stage	20	98.00	1,960.00

valve. Completed operational check and leak check of valve. System checks normal. Installed heat shroud/blanket and F4 tape at connection junctions.

Parts - 3289590-2	1	2,451.80	2,451.80T
Bleed Air Shut Off Valve - OH/EX S/N: 349			
Shipping	1	60.81	60.81T
Parts - F4 High Temp Tape	1	21.90	21.90T
Maintenance	1	98.00	98.00
ITEM 14			
Davtron clock batteries need replacing for matched dates.			
Removed clock and battery assembly from pilot side, installed new. Removed RH Davtron and inspected date. Dates match. No new battery required. Reinstalled all components removed for access. Power on check good.			
Parts - 811BFTR24	1	515.82	515.82T
Davtron Clock			
Shipping	1	42.79	42.79T
Maintenance	1	98.00	98.00
ITEM 15			
IRS blower fail light inoperable.			
Removed lens cover, replaced bulbs, reinstalled. Operational check good.			
Parts - 6839 Bulbs	4	0.70	2.80T
Maintenance	1	98.00	98.00
ITEM 16			
Windshield no heat indicator inoperable.			
Removed and replaced lamps and completed operational check indicator checks normal.			
Parts - 387 Lamps	4	0.32	1.28T
Maintenance	3.50	98.00	343.00
ITEM 17			
Pilot flashlight holder/charger loose/broken.			
Removed pilot flashlight holder and found bend in holder preventing flashlight from making good contact with charging port. Built stiffner plate to fit backing. Attached and verified flashlight plugs in and charges.			
Maintenance	1	98.00	98.00
ITEM 18			
Monthly cockpit and cabin portable fire extinguisher inspection due.			
Complied with monthly cockpit and cabin portable fire extinguisher inspection. No defects noted.			
Maintenance	3	98.00	294.00
ITEM 19			
Baggage panels loose, need new velcro.			
Removed loose Velcro, replaced and re-glued where needed on several edges. Reinstalled into position in baggage areas.			
ITEM 20	1.50	98.00	147.00
06-02-21			
Postflight fluids and pressure checks			
O2 Service	1	35.00	35.00T
N2 Service	1	35.00	35.00T

ITEM 21		3	49.00	147.00
06-07-21				
Cleaned interior and exterior of aircraft as required				
Serviced Lavatory		1	35.00	35.00
ITEM 22		2	98.00	196.00
06-14-21				
Postflight fluids and pressure checks				
O2 Service		1	35.00	35.00T
N2 Service		1	35.00	35.00T
ITEM 23		2.50	98.00	245.00
06-21-21				
Postflight fluids and pressure checks				
O2 Service		1	35.00	35.00T
N2 Service		1	35.00	35.00T
ITEM 24		3.50	49.00	171.50
06-22-21				
Cleaned interior and exterior of aircraft as required				
Serviced Lavatory		1	35.00	35.00
Consumables - 3% of Labor		1	297.20	297.20T
	SUBTOTAL			14,170.37
	TAX			255.82
	TOTAL			14,426.19
	BALANCE DUE			\$14,426.19

Airlink Aviation Group LLC

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**INVOICE**

BILL TO
Z-Integra Aircraft Sales LLC
 725 SE Riverside Drive
 Stuart, FL 34994

INVOICE
 DATE
 TERMS
 DUE DATE

MX212207MT
 07/31/2021
 Due on receipt
 07/31/2021

AIRCRAFT
N275MT WORK ORDER
 2207-MT

DESCRIPTION	QTY	RATE	AMOUNT
Maintenance ITEM 1 07-01-21 thru 08-08-21 Aircraft records and compliance updates due. Comply with aircraft records and compliance updates. Review maintenance tracking, due list organized/filed ACFT books and spoke with FAA about 135 MEL.	12.75	49.00	624.75
Maintenance ITEM 2 Navigation updates due July and August 2021. Comply with monthly navigation updates.	4	98.00	392.00
Maintenance ITEM 3 300 hour check list due. Pulled paperwork and began inspection and lube items. Complied with several airframe and powerplants items. Inspected 300 hour checklist items.	97	98.00	9,506.00
Maintenance ITEM 4 600 hour check list due. Preparation for 600 hours inspection.	9.50	98.00	931.00
Maintenance ITEM 5 1200 hour check list due. Preparation for 1200 hour inspection, NDT and engine borescopes.	3.25	98.00	318.50
Maintenance ITEM 6 #2 main wheel tire worn. Jacked axel, removed wheel assembly and deflated tire. Cleaned and greased axel and installed overhauled wheel assembly. Torqued and saftied all hardware. Serviced tire with nitrogen. Down jacked aircraft.	3	98.00	294.00

Maintenance	1	98.00	98.00
ITEM 7			
AD2021-07-13 Pacific Scientific Company Amend 39-21490 due.			
Comply with AD2021-07-13 Pacific Scientific Company Amend 39-21490.			
Maintenance	8	98.00	784.00
ITEM 8			
GPWS wind shear, TERR inoperable light stays on.			
Verified problems with system. Brought system up. Research and found location of EGPWS computer and gained access. While powered up, found that system green LED on. Powered up input systems and found that all lights went out and EGPWS bite test says no current faults. Cleaned EGPWS test switch in center panel and verified switch works properly.			
Closed up areas.			
Maintenance	2	98.00	196.00
ITEM 9			
RH ACM drain flexible drain line has split.			
Removed upper end of drain line and adel clamp cluster. Cut off split portion of line.			
Reinstalled line and adjusted adel clamp cluster to maintain positive downward drainage.			
Torqued all hardware.			
Maintenance	1	98.00	98.00
ITEM 10			
#1 FMS WAAS fails both start up bite and continuous bite.			
Troubleshoot, powered up aircraft trying to duplicate problem. Could not duplicate.			
Maintenance	2	98.00	196.00
ITEM 11			
LH ACM red drain connector tube has leak.			
Removed drain line assembly from LH ACM. Removed tube connector from upper portion and replaced with new. Reinstalled assembly on ACM and torqued all clamps.			
Parts - 22018859-3 Tube Connector	1	103.68	103.68T
Maintenance	1	98.00	98.00
ITEM 12			
#2 main wheel due overhaul.			
Sent out #2 main wheel for overhaul. Received and put into stock			
Outside Maintenance	1	3,642.20	3,642.20
PN# 5009029-1			
SN# JUN93-0663			
Main Wheel Assy - Overhaul with new tire			
Maintenance	3.50	98.00	343.00
ITEM 13			
LH ACM intake pipe gasket broken.			
Removed intake pipe sections. Measured to fit new gasket. Manufactured new gasket for section of pipe. Reinstalled pipe sections in LH ACM intake.			
Maintenance	1	98.00	98.00
ITEM 14			
LH ACM has damaged wiring at FWD side connector.			
Completed wiring repair of several wires associated with LH ACM.			
Maintenance	7.50	98.00	735.00
ITEM 15			
6 month check list due.			
Compiled work cards, complied with inspection items. no noted defects.			

Maintenance	1.50	98.00	147.00
ITEM 16			
ADG hydraulic pump low. Serviced hydraulic pump to center of bullseye. Reinstalled cap and saffied.			
Hydraulic Fluid 5606 - Quart	1	9.75	9.75T
Maintenance	10.75	98.00	1,053.50
ITEM 17			
Radar ALT inoperable. Need further information, completed press to test. Operational check and display climbs as necessary. Completed mock altitude advisory, C chord test and tone sounds at correct distances from displayed altitude. Removed FWD and AFT RAD, ALT antennas and sealed. Reattached connectors. Found RAD ALT antenna installation broken. Removed antenna, broken screws and reinstalled FWD antenna with new hardware.			
Maintenance	7.50	98.00	735.00
ITEM 18			
Fuel spill from LH wing vent. Read up on system. Called Earl for description. Gathered troubleshooting information between pilot and manuals. Fueled aircraft, checked systems, could not duplicate.			
Maintenance	1	98.00	98.00
ITEM 19			
Portable fire extinguisher monthly inspection due, July 2021. Complied with monthly portable cockpit and cabin fire extinguisher inspection. No defects noted.			
Maintenance	1	98.00	98.00
ITEM 20			
HSTA brake functional test due. Performed brake functional test.			
Maintenance	1	98.00	98.00
ITEM 21			
AOA functional check, left and right AOA linearity check due. Performed recurring functional check of left and right transducers. No defects noted.			
Maintenance	1	3,425.85	3,425.85T
ITEM 22			
Parts - Bill Back For Core Valve, Bleed Air Parts - 3289590-2 SN: P-132			
ITEM 23 07-01-21	2.50	49.00	122.50
Cleaned interior and exterior of aircraft as required			
Serviced Lavatory	1	35.00	35.00
ITEM 24 07-09-21	1.50	98.00	147.00
Postflight fluids and pressure checks			
O2 Service	1	35.00	35.00T
N2 Service	1	35.00	35.00T
ITEM 25	2.50	49.00	122.50

07-03-21				
Cleaned interior and exterior of aircraft as required				
Serviced Lavatory	1	35.00		35.00
ITEM 26				
07-12-21				
Cleaned interior and exterior of aircraft as required				
Serviced Lavatory	1	35.00		35.00
ITEM 27				
07-19-21				
Postflight fluids and pressure checks				
O2 Service	1	35.00		35.00T
N2 Service	1	35.00		35.00T
Exxon 2380 - Quart	1	22.08		22.08T
Cleaned interior and exterior of aircraft as required				
Serviced Lavatory	1	35.00		35.00
ITEM 28				
08-02-21				
Postflight fluids and pressure checks				
O2 Service	1	35.00		35.00T
ITEM 29				
08-06-21				
Serviced Lavatory	1	35.00		35.00
ITEM 30				
08-08-21				
Cleaned interior and exterior of aircraft as required				
Consumables - 3% of Labor	1	652.17		652.17T
	SUBTOTAL			26,127.48
	TAX			263.31
	TOTAL			26,390.79
	BALANCE DUE			\$26,390.79

Airlink Aviation Group LLC

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 Waterford, MI 48327 US
 248-886-8870
 ap@airlinkgrp.com

**INVOICE**

BILL TO
 Z-Integra Aircraft Sales LLC
 725 SE Riverside Drive
 Stuart, FL 34994

INVOICE
 DATE
 TERMS
 DUE DATE

MX212229MT
 08/31/2021
 Due on receipt
 08/31/2021

AIRCRAFT WORK ORDER
 N275MT 2229-MT

DESCRIPTION	QTY	RATE	AMOUNT
Maintenance ITEM 1 08-01-21 thru 08-31-21 Aircraft records and compliance updates due. Comply with aircraft records and compliance updates.	1.25	49.00	61.25
Maintenance ITEM 2 Navigation updates due. Comply with monthly navigation updates.	2	98.00	196.00
Maintenance ITEM 3 #1 FMS WAAS fails both start up bite and continuous bite. Reviewed system operations. Powered up aircraft to try and duplicate problem. Began swapping parts of the #1 FMS system with #2 FMS. Could not duplicate. Left #1 CDU in #2 position to see if problem reoccurs on other side.	10	98.00	980.00
Maintenance ITEM 4 #3A hydraulic system leaked out of belly area. Informed of situation and contact pilot for specifics. Coordinated tech at FTW for troubleshooting. Found pressure line had ruptured. Line is not listed in manual. Line is part of a KC aviation installation. Researched correct part number and/or material. Worked performed by outside labor.	11	98.00	1,078.00
Outside Maintenance Troubleshoot to pressure line with hole in it at the pump. Replaced hose part # AE246-6 AW KC aviation STC drawing 444-0990 Item 6 dated 07-29-87. Operational and leak check good.	1	3,324.56	3,324.56
Maintenance ITEM 5 Remove WI-FI unit for upgrade. Gained access in forward compartment. Removed unit. Capped and stowed plugs and	0	98.00	0.00

wires. Closed up access. Research and locate ATG 5000 wire schematics for contact. Installed by outside maintenance. Ran aircraft and systems. Checked for Wi-Fi signal in cockpit and cabin. Normal signal acquired. Shut down aircraft.
LABOR PERFORMED ON INVOICE MX212171MT - SQUAWK #3.

Outside Maintenance	1	1,667.50	1,667.50
Remove ATG 5000 and replace with ATG 2000			
ITEM 6			
08-11-21	2.50	49.00	122.50
Cleaned interior and exterior of aircraft as required			
Serviced Lavatory	1	35.00	35.00
ITEM 7			
08-18-21	2.50	49.00	122.50
Cleaned interior and exterior of aircraft as required			
Serviced Lavatory	1	35.00	35.00
Consumables - 3% of Labor	1	228.67	228.67T
SUBTOTAL			7,850.98
TAX			13.72
TOTAL			7,864.70
BALANCE DUE			\$7,864.70

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INVOICE **MX212246MT**
 DATE **09/30/2021**
 TERMS **Due on receipt**
 DUE DATE **09/30/2021**

AIRCRAFT **WORK ORDER**
N275MT **2246-MT**

DESCRIPTION	QTY	RATE	AMOUNT
Maintenance ITEM 1 09-01-21 thru 09-30-21 Navigation updates due. Comply with monthly navigation updates.	2	98.00	196.00
Maintenance ITEM 2 #2 main wheel due overhaul. #2 main wheel sent out for overhaul. Received and added to stock.	1	98.00	98.00
Parts - 5009029-1 S/N: JUN 93-0663	1	3,642.20	3,642.20T
Maintenance ITEM 3 ADS-B not functioning. Call from FAA about ADS-B not transmitting. Last know broadcast 08-19-21. Talked with D.O.O. about situation and corrective action.	1.50	98.00	147.00
Maintenance ITEM 4 Air speed indication inoperable, clogged pitot. Contract outside maintenance for cleaning and leak check of pitot static system.	2	98.00	196.00
Outside Maintenance Cleaned and purged #1 and #2 pitot system. Operational checks good.	1	1,183.14	1,183.14
Maintenance ITEM 5 Collect and box up all records. Received call at 2100 Tuesday to collect all records and documents to be loaded onto aircraft for 0630 departure.	9	98.00	882.00
Consumables - 3% of Labor	1	81.06	81.06T

SUBTOTAL	6,425.40
TAX	223.40
TOTAL	6,648.80
BALANCE DUE	\$6,648.80

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INVOICE MG216462
 DATE 04/24/2021
 TERMS Due on receipt
 DUE DATE 04/24/2021

AIRCRAFT TRIP #
 N275MT 6462

DESCRIPTION	QTY	RATE	AMOUNT
Pilot Service - Captain and First Officer - N275MT PTK-CAD-HSV-PTK 04-23-21	1	1,950.00	1,950.00
992 Gallons Jet A @ PTK 04-23-21	992	3.3114012	3,284.91
125 Gallons Jet A @ HSV 04-23-21	1	786.75	786.75
Landing/Parking Fee @ HSV 04-23-21	1	1,040.00	1,040.00
Crew Meal Expense - Per Diem 04-23-21	1	130.00	130.00

Thank you for your business!

BALANCE DUE

\$7,191.66

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INVOICE MG210421MT
 DATE 04/01/2021
 TERMS Due on receipt
 DUE DATE 04/01/2021

AIRCRAFT
 N275MT

DESCRIPTION	QTY	RATE	AMOUNT
Hanger Rent @ PTK - Challenger 601 - N275MT April 2021	1	2,950.00	2,950.00
Universal NAV Subscription Renewal 04-01-21/04-01-22	1	4,100.00	4,100.00
PAYMENT			6,819.20
BALANCE DUE			\$230.80

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INVOICE MG210521MT
 DATE 05/01/2021
 TERMS Due on receipt
 DUE DATE 05/01/2021

AIRCRAFT
 N275MT

DESCRIPTION	QTY	RATE	AMOUNT
Hanger Rent @ PTK - Challenger 601 May 2021	1	2,950.00	2,950.00
Dyson vacuum for aircraft cleaning	1	395.38	395.38
			SUBTOTAL
			3,345.38
			TAX
			0.00
			TOTAL
			3,345.38
			BALANCE DUE
			\$3,345.38

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INVOICE MG210621MT
 DATE 06/01/2021
 TERMS Due on receipt
 DUE DATE 06/01/2021

AIRCRAFT
 N275MT

DESCRIPTION	QTY	RATE	AMOUNT
Hanger Rent @ PTK - Challenger 601 N275MT June 2021	1	2,950.00	2,950.00
SUBTOTAL			2,950.00
TAX			0.00
TOTAL			2,950.00
BALANCE DUE			\$2,950.00

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INVOICE MG210721MT
 DATE 07/01/2021
 TERMS Due on receipt
 DUE DATE 07/01/2021

AIRCRAFT
 N275MT

DESCRIPTION	QTY	RATE	AMOUNT
Hanger Rent @ PTK - Challenger 601 N275MT July 2021	1	2,950.00	2,950.00
SUBTOTAL			2,950.00
TAX			0.00
TOTAL			2,950.00
BALANCE DUE			\$2,950.00

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INVOICE MG210821MT
 DATE 08/01/2021
 TERMS Due on receipt
 DUE DATE 08/01/2021

AIRCRAFT
 N275MT

DESCRIPTION	QTY	RATE	AMOUNT
Hanger Rent @ PTK - Challenger 601 N275MT August 2021	1	2,950.00	2,950.00
SUBTOTAL			2,950.00
TAX			0.00
TOTAL			2,950.00
BALANCE DUE			\$2,950.00

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INVOICE MG210921MT
 DATE 09/01/2021
 TERMS Due on receipt
 DUE DATE 09/01/2021

AIRCRAFT
 N275MT

DESCRIPTION	QTY	RATE	AMOUNT
Hanger Rent @ PTK - Challenger 601 N275MT - September 2021	1	2,950.00	2,950.00
SUBTOTAL			2,950.00
TAX			0.00
TOTAL			2,950.00
BALANCE DUE			\$2,950.00

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INVOICE MG211021MT
 DATE 10/01/2021
 TERMS Due on receipt
 DUE DATE 10/01/2021

AIRCRAFT
 N275MT

DESCRIPTION	QTY	RATE	AMOUNT
Hanger Rent @ PTK - Challenger 601 N275MT - October 2021	1	2,950.00	2,950.00
Aircraft Insurance - N275MT Policy No. GMO1282936301	1	16,465.00	16,465.00
FAA Part 135 - Compliant Aircraft MEL	1	2,125.00	2,125.00
		SUBTOTAL	21,540.00
		TAX	0.00
		TOTAL	21,540.00
		BALANCE DUE	\$21,540.00